GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister's Office sponsored by M/s. RTSS Man Power Solutions, Hyderabad, previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the services of Sri R.T. Murali Krishna and K. Sumanth, Office Subordinates in the O/o. O.S.D to C.M(VC), for the period from 01.11.2014 to 19.06.2015- Sanction of expenditure of Rs.1,11,093/- - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.RT.No. 2022 Dated:02.07.2015.

Read the following:

1. G.O.Rt.No.1623, G.A (Poll.C) Dept., Dated:29.05.2015.
2. From M/s. RTSS, Man Power solutions, Hyderabad Bill Nos. 15-16/344, 345,346,347,348, 349, 350, and 391 Dated:31.05.2015

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O R D E R:

Pursuant to the orders issued in the reference 1st read above, the services of Sri R.T. Murali Krishna (w.e.f.01.11.2014) and Sri K. Sumanth (w.e.f.07.02.2015) Office Subordinates, sponsored by M/s. RTSS Man Power Solutions, Hyderabad previously called M/s. Rajan Travels and Security Services, Hyderabad, are utilized in O.S.D to Chief Minister's Office (VC) in General Administration Department, for the period from 01.11.2014 to 91.06.2015. The Agency has submitted the bills for an amount of Rs.1,11,093/- (Rupees One Lakh Eleven Thousand and Ninety three only) towards remuneration and E.P.F and E.S.I contribution of the employer, service Tax payable and Service Charges for the said period.

2. Accordingly, Government hereby accord sanction for payment of remuneration of Rs. 1,11,093/- to Sri R.T Murali Krishna and Sri K.Sumanth, office Subordinates working in the O/o O.S.D to C.M., as detailed below:

Sl. No	**Period**	**Basic Pay**	**EPF @ 13.36 %**	**ESI @ 4.75 %**	**Service Charge @4%**	**Service Tax Payable @ 12.36%**	**Total**
1.	01.11.14 to 30.11.14	6,700/-	912/-	318/-	268/-	1,014/-	9,212/-
2.	01.12.14 to 31.12.14	6,700/-	912/-	318/-	268/-	1,014/-	9,212/-
3.	01.01.15 to 31.01.15	6,700/-	912/-	318/-	268/-	1,014/-	9,212/-
4.	01.02.15 to 28.02.15	11964/-	1,628/-	568/-	479/-	1,810/-	16,449/-
5.	01.03.15 to 31.03.15	13400/-	1,824/-	630/-	536/-	2,027/-	18,423/-
6.	01.04.15 to 30.04.15	13400/-	1790/-	636/-	536/-	2,023/-	18,385/-
7.	01.05.15 to 31.05.15	13400/-	1790/-	636/-	536/-	2,023	18,385/-

8.	01.06.15 to 19.06.15	8486/-	1,134/-	404/-	340/-	1,451/-	11,815
Total							**1,11,093/-**

(Rupees One lakh Eleven Thousand and Ninety Three Only)

3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

4. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services".

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V. RAMANA REDDY,
SPECIAL SECRETARY TO GOVERNMENT (PROTO.)

To
The General Administration (Claims-C) Department (w.e)
Sri R.T. Murali Krishna and K. Sumanth, Office Subordinate,
O/o. O.S.D to C.M(VC) through P.S to O.S.D to C.M(VC)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
M/s. RTSS Man Power Solutions, Hyderabad
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER